

# Invoice

**INVOICE NUMBER**

765428

**DATE OF ISSUE**

04/10/2022

**DUE DATE**

18/10/2022

**BILLED TO**

Advait Reddy  
Address: 7, Jayanagar,  
Bagalkot, Karnataka,  
India

**FROM**

Electronica Emporium  
Address: 123, Ampere  
Avenue, Electronic City,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Galvanized Iron Chains (5 meters)

280

7

1,960

Copper Pipe Fittings (1 inch, Pack of 10)

250

7

1,750

**SUBTOTAL**

3,710

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

667.26

**SHIPPING**

0

**INVOICE TOTAL****4,374.26**